

TRI-MEweb Validation Report

Facility: ALASKAN COPPER WORKS, SEATTLE, WA
TRIFID: 98134LSKNC32006
Reporting Year: 2011

This validation report was generated on July 02, 2012 at 05:23 PM EDT.

TRI-MEweb checks for and displays three types of errors and alerts: Critical Errors, Possible Errors, and Data Quality Alerts. **Critical errors** usually result from missing or inconsistent data and must be corrected before you prepare a submission. **Possible errors** and **data quality alerts** identify potential problems that USEPA recommends you review (and remedy if appropriate) before you prepare a submission. Possible errors and data quality alerts do not prevent you from preparing a submission. If you determine that a possible error or data quality alert is not the result of incorrect or inconsistent data, disregard it.

Summary:

Facility Information: Passed with Possible Errors

Chromium Compounds (except for chromite ore mined in the Transvaal Reg: Passed with Possible Errors

Nickel Compounds: Passed with Possible Errors

Nitric acid: Passed with Data Quality Alerts

Facility Validation Summary

TRI-MEweb reviewed the information provided for this facility that is included on all TRI reports for this facility and found the following errors and/or alerts.

Critical Errors Found: 0

Possible Errors Found: 1

Possible Errors

The city, state, and zip code you reported for the facility's mailing address does not appear to match. Please verify this information.

Chemical Validation Summary

TRI-MEweb reviewed the information provided for the following chemicals and found the following errors and/or alerts.

Chemical: Chromium Compounds (except for chromite ore mined in the Transvaal Reg

CAS No.: N090

Form Type: Form R

Revision? No

Critical Errors Found: 0

Possible Errors Found: 3

Data Quality Alerts Found: 1

Possible Errors

You have entered a value for a metal and/or a metal compound for Transfers to Publicly Owned Treatment Works (POTWs). Please verify that the metals are in wastewater that is being sent to a POTW. If the metals are in wastewater or other wastes that are being sent off-site to a recovery or recycling facility, this should be entered in Transfers to Other Offsite Locations and not in Transfers to POTWs.

You have elected to submit a Form R or Form A certification statement for Chromium Compounds. This EPCRA 313 Chemical

has the following notice: 'This category does not include: chromite ore mined in the Transvaal Region of South Africa and the unreacted ore component of the chromite ore processing residue (COPR). COPR is the solid waste remaining after aqueous extraction of oxidized chromite ore that has been combined with soda ash and kiln roasted at approximately 2,000 deg.F.' If you determine that you have correctly determined this chemical requires reporting, please disregard this possible error.

You have selected one or more source reduction activities for this chemical during the reporting year but have not provided additional optional information. Please provide additional optional information for the selected source reduction activities, if applicable.

Data Quality Alerts

Your facility did not submit a form for Chromium Compounds (except for chromite ore mined in the Transvaal Reg for the prior reporting year, but have a form in progress for the current reporting year (or have submitted a form for the current reporting year). Please review your prior year threshold calculations to determine if a form should have been submitted for the prior reporting year. If you determine that your calculations are correct, please disregard this DQA.

Chemical: Nickel Compounds

CAS No.: N495

Form Type: Form R

Revision? No

Critical Errors Found: 0

Possible Errors Found: 2

Data Quality Alerts Found: 1

Possible Errors

You have entered a value for a metal and/or a metal compound for Transfers to Publicly Owned Treatment Works (POTWs). Please verify that the metals are in wastewater that is being sent to a POTW. If the metals are in wastewater or other wastes that are being sent off-site to a recovery or recycling facility, this should be entered in Transfers to Other Offsite Locations and not in Transfers to POTWs.

You have selected one or more source reduction activities for this chemical during the reporting year but have not provided additional optional information. Please provide additional optional information for the selected source reduction activities, if applicable.

Data Quality Alerts

Your facility did not submit a form for Nickel Compounds for the prior reporting year, but have a form in progress for the current reporting year (or have submitted a form for the current reporting year). Please review your prior year threshold calculations to determine if a form should have been submitted for the prior reporting year. If you determine that your calculations are correct, please disregard this DQA.

Chemical: Nitric acid

CAS No.: 007697372

Form Type: Form R

Revision? No

Critical Errors Found: 0

Possible Errors Found: 0

Data Quality Alerts Found: 1

Data Quality Alerts

Your facility did not submit a form for Nitric acid for the prior reporting year, but have a form in progress for the current reporting year (or have submitted a form for the current reporting year). Please review your prior year threshold calculations to determine if a form should have been submitted for the prior reporting year. If you determine that your calculations are correct, please disregard this DQA.